G. R. S. IX-5]

Previous references.

NO 1776-7/P&S 6-20-9 dt 23.7.20.

1920:21

(P&S)

File No. 6-20.

Serial Nos. 15, 19 & 33

Later references.

P&S 57/20 (5-8)

P&S 6720 & 57 67 62, & 70

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 15

Striking work by certain Compositors of the Govt Central Press Bangalore

G. R. S. III—1] 1920

GENERAL AND REVENUE SECRETARIAT.

(P+S)

NOTES

File No. 6/20

FILE HEADING.

Striking of work by Main Compositors & the Govt. Central Press Bangalore

From The Supdt Govt Printing

No. 115 Dated undated Received 13/8/20

Diary No. 3036	Enclos.	Spare Copies.	Serial No. 15

BRIEF ABSTRACT OF LETTER.

States how the extra amount of Rs 1200 required to meet the expenditure under Hour Account System, is to be met and forwards the necessary modifications in the rules of the Press Manual as reqd in G.O. no. G 1776-7 P+S 6-20-9

G. R. S. III-2

General and Revenue Secretariat. | P&S File No. 6 of 1920

Serial No.

The departments in question have pay for pay
Please ascertain definitely what this amt. represents.

MK 18/9

Submitted ~~with draft~~
Work 3) Attention is invited
20/8 to letter no 2039 dt 19 Aug
1920 from the Supdt. Govt
Printing, submitted with
file P&S-89 of 19 (herewith linked)
Yes

4) The proposal of the Supdt may be accepted provided that the cost does not exceed the receipts for the university after deducting the cost of paper, though even this course is financially objectionable. But the urgency of the case is such that deviation from accepted financial principle is unavoidable. The modification proposed in n. the Press manual may be accepted.

MK 23/9/20

Chief Secy

G. R. S. III-2)

General and Revenue Secretariat.

PS File No. 6 3086 1652 of 191 20

Serial No.

With refer to Sl 15 request him to state how much of the amount of Rs 7430, represents the cost of printing, as additional grants for those accounts charges can be sanctioned only to the extent of receipts under that item and to send proposals for additional grants for that item for amounts actually received from the Depts referred to by him in his letter

G. R. S. III-2]

General and Revenue Secretariat.

PDS File No. 6 of 19 20

Serial No.

18) Draft Submitted 30/9/20 MMK. 15

MK 1/10/20

19) Can Hdy please have w/p in person

O/K 4/10

20) Chief Secy

15 Discussed the question with the chief Secy and as instructed by him, the draft is revised. To the financial Secy. for favour of remarks on the draft.

MK 6/10.

14) Consult Financial Secy.

Hallen.

X946-20

E[illegible]CALORE.

16) The credit required should be verified by the Comptr before the advance can be sanctioned. Hdy Asst

16 7/10

17) Please

18 9/10

MMK 12/10/20

Serial No.

From the beginning of this official year up to the end of October 1920 is Rs. 2102-15-6 as per records maintained in this office and that paid by the Railway Department is Rs. 2,339-1-3. as per figures furnished by the Auditor, My Sore Railways.

Dy. Comptroller

3.11.20

2) Submitted

mmk 5/11/20.

22) The point stated may be limited to the amount mentioned above. The draft will be modified accordingly desired

23) Chief sent

24) Yes

MK 5/11/20

G. R. S. III-2]

General and Revenue Secretariat. | PS File No. 6 of 1920

Serial No.

33) May the draft in the file be considered.
Jonk
24.11.20

34) For perusal
Please
MS
24/11/20

35) Chief Sec)

36) Issue
ons
3/12/20

33 No. G. 11448-9 dt. 6/12/20
To the Supdt. Govt. Printing
The Comptroller to Govt.
Sanction an additional grant of Rs 4442/- towards meeting the extra expenditure involved under Item Art Systems

To

C. R. Balasubramanyam Iyer, Esq., B. A.,
Chief Secretary to the Government of Mysore,

Sir,

With reference to Government order No. S.1776-7/F.No. S. 8-20-9 dated 30-7-37, sanctioning the conversion of the Miscellaneous Establishment into Hour Account, I have the honour to state that the further sum of Rs. 17,500/- still required to meet the expenditure for this purpose may be ordered to be met from the amount realised for the works executed to the Mysore University, Public Departments etc., from which source Rs. 7430/- have already been recovered from those departments since the beginning of the current official year and more is expected to be realised in due course.

I have herein enclosed the necessary modifications to the Press Manual as desired in the Government order referred to above.

I have the honour to be,

Sir,

Your most obedient servant,

Superintendent,
Government Print

ADDENDA & CORRIGENDA TO THE GOVERNMENT

PRESS MANUAL.

:- C: - :C -:

Page 5. Head para 6: valuation of piece work.

All compositors are divided into four classes on consideration of their service and capacity; those under 5 years treated as temporary, and will be paid on piece work system as at present.

To facilitate the division of classes the following will be observed:-

Those between five to ten years of service will be put in the third class.

Those between ten and fifteen years service will be put in the second class.

Those above fifteen years will be put in the first class. These three classes will be paid on hour account system at three annas six pies for the first class, two annas nine pies for the second class, and two annas for the third class. All those of the three classes except the first class will be promoted to the respective higher classes on their completion of the periods stated above and on approved service -

Ordinarily working hours will be six hours, i.e., 11 a.m. to 5-30 p.m. with an interval of half an hour For extra work between 5-30 and 9-30 p.m. the men will be paid at the hourly rate of each class.

In addition to their wages, an addition of 10 Rupees for all salaries of Rs. 50/- and above will be paid as under the recent orders of Government.

Five days' casual leave on full pay per year is granted.

"Pie" money will not be deducted as at present, but the compositors are required to do their own pie.

Standards of works will be fixed for each class of worker.

Similarly the Machine men and Ballers are divided into three classes and their wages are as follows:-

Machine men.

First class	2 annas six pies per hour
Second do	one anna nine pies per do
Third do	one anna three pies per do

Ballers.

First Class	one anna three pies
Second do	one anna
Third do	nine pies

Binders.

Binders are also divided into four classes and their hourly wages will be ~~paid~~ as follows:-

First Class	Two annas six pies
Second Class	Two annas
Third Class	One anna six pies
Fourth Class	One anna

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

5949
9186 20-19
9149
20

To The Supdt.
Govt. Printing.

Sir,

With reference to your letter no 115 undated, stating that the extra amount of Rs 12000 needed for the expenditure under Home Account-System may be ordered to be met from the receipts from the University and Railway depts and that already receipts to the extent of Rs 7430 have been realised from the above mentioned departments, I am directed to request You to state how much of this amount

ie. Rs 7430, representing
the cost of printing, as
additional grant for the Establishment charges
Can be sanctioned
only to the extent of
receipts under this
item, excluding of course
Stationary Charges
It is further observed also
that the establishment
Charges will only be
a portion of the total cost under printing charges and Establishment this point also may be kept in view in the calculation.
I am accordingly
to request you to send
proposals for additional
to adopt this
procedure

D. B. RAMACHANDRA MUDALIAR, Esq., M.R.A.S.,
SUPERINTENDENT, GOVERNMENT PRINTING,
BANGALORE.

C. S. Balasundaram Iyer, Esq., B. A.,
Chief Secretary to the Government of Mysore,
Bangalore.

SIR,

With reference to your letter No: G.5919/P.W. 6-20-19 dated 14th September 1920, re the enquiry as to how much of the amount of Rs:7430/- realized from the University and Railway Departments, represents the cost of printing, I have the honour to state that it represents the cost of composing, Printing, Binding, Materials and Establishment charges etc., the details of which are noted in the margin excluding the cost of paper which is supplied to us from the Stationery Depot and charged for by them separately. I therefore request that sanction may be kindly accorded for the above amount thus realised being transfered for the expenditure under Hour Account system.

Composing		
Printing	Rs: 2700	
Binding		
Materials	140	
Supervision	4590 2840	
	Rs: 7430	

an additional grant
of Rs 4442/- towards
meeting the extra
expenditure involved
under the Hon Account
System, in view of the
fact that additional
receipts to the above
extent from the